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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: M. Miyake et al. Attorney Docket No.: MICS124074  
Application No.: 10/517248 Art Unit: 2883 / Confirmation No.: 2899  
Filed: June 20, 2005 Examiner: K.C. Kianni  
Title: FERRULES FOR OPTICAL FIBER CONNECTOR, OPTICAL FIBER  
CONNECTOR STRUCTURE, AND SLEEVE FOR CONNECTING  
FERRULES

REQUEST FOR REFUND  
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

Seattle, Washington 98101

September 2, 2009

DIRECTOR - U.S. PATENT AND TRADEMARK OFFICE:

ATTENTION: Refund Section, Accounting Division, Office of Finance

I. Refund Request

This is a request for a refund with respect to the charge to Deposit Account No. 03-1740, shown on the statement dated July 24, 2009 for the above-identified patent application. A copy of the pertinent pages of the monthly statement in which the referenced error occurs is included in this request.

II. Fees Charged for Which Refund Requested

Amount of Fee Requested

- \_\_\_\_\_ 1. Filing Fee
- \_\_\_\_\_ 2. Surcharge for filing the basic filing fee on a date  
later than the filing date of the application (37 C.F.R.  
§ 1.16(e))
- \_\_\_\_\_ 3. Extension of Term
- \_\_\_\_\_ First month
- \_\_\_\_\_ Second month
- \_\_\_\_\_ Third month
- \_\_\_\_\_ Fourth month
- \_\_\_\_\_ Fifth month

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CHRISTENSEN O'CONNOR JOHNSON KINDNESS<sup>LLC</sup>  
1420 Fifth Avenue  
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206.682.8100

- X   4. Excess Claims 26.00
5. Issue Fee
6. Petition Fee
7. Patent Maintenance Fee
- First Maintenance Fee
- Second Maintenance Fee
- Third Maintenance Fee
8. Patent Maintenance Fee Surcharge
9. Other:

Total Refund Requested: \$ 26.00

III. Explanation of Why Contested Charge Is in Error

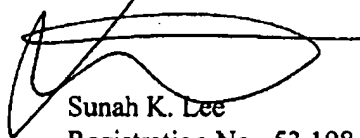
There were no excess claims in the Amendment Submitted with an RCE filed on July 17, 2009.

IV. Manner of Refund

Please provide us with a refund by crediting Deposit Account No. 03-1740.

Respectfully submitted,

CHRISTENSEN O'CONNOR  
JOHNSON KINDNESS<sup>PLLC</sup>



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Document code: WFEE

United States Patent and Trademark Office  
Sales Receipt for Accounting Date: 07/22/2009

MBRUNSON SALE #00000001 Mailroom Dt: 07/17/2009 031740 10517248  
01 FC : 2202 26.00 DA

Adjustment date: 09/10/2009 SDIRETA1  
07/22/2009 MBRUNSON 00000001 031740 10517248  
01 FC:2202 26.00 CR